



DEPARTMENT OF THE ARMY
US ARMY CONTRACTING AGENCY SOUTHERN REGION HEADQUARTERS
1301 ANDERSON WAY SW.
BUILDING 130
FT McPHERSON, GA 30330-1096

REPLY TO
ATTENTION OF

SFCA-SR

5 February 2003

MEMORANDUM FOR Army Contracting Agency, Southern Region Installations

SUBJECT: Southern Region Implementation Memorandum (SRIM) 03-11, List of Recurring Reports

1. For planning purposes, this memorandum provides a listing of recurring reports that are to be provided to Army Contracting Agency, Southern Region (ACASR). The POC, format, guidance, and instructions for each report will be provided in a reminder notice at least 30 days prior to the report due date.
2. For additional information regarding SRIM 03-11, please do not hesitate to contact Alan Schantz, 404-464-3529, DSN 367-3529, email: schantza@forscom.army.mil.

Encl

A handwritten signature in black ink, appearing to read "Charles J. Guta", is positioned above the printed name and title.

CHARLES J. GUTA
Colonel, AO

Director, Army Contracting Agency – SR
Principal Assistant Responsible
for Contracting

Sheet 1

List of Recurring Reports		Effective 3 Feb 2003	
REPORT	FREQUENCY	DIRECTIVE	DUE ACASR PARC
Status Report of Specified Contract Audits (DD-IG(SA)1580)	Semiannual	AFARS 5142.490-3, DODD 7640.2	5 Apr/5 Oct
Labor Standards Enforcement Report (142-DOL-SA)	Semiannual	DFARS 222.406-13	10 Apr/10 Oct
			All data on Govt Property in possession of contractors will be input to the Contract Prop Mgmt Sys (CPMS). NLT 1 Nov.
DOD Property in the Custody of Contractors	Annual as of 30 Sep and any other date when a contract is completed	AFARS 5145.505-14(1)	
Advance Acquisition Plan	Annual	AFARS 5107.104 (a)	15 Apr/15Oct
Bid Protest Action Report (DD-DR&E (AR) 1669)	Annual	AFARS 5133.103-90	15 days after resolution
Competition Report (DD-ACQ (AN) 1644)	Annual	AFARS 5106.502 (2)	1-Nov
List of Billing Official Accounts that have not been EDI enabled.	Quarterly	DA GPC SOP	15 Oct, 15 Jan, 15 Apr and 15 Jul
Span of Control	Semi-annual	DA GPC SOP	21 Jan and 21 Jul
Inactive GPC cardholder accounts	Semi-annual	DA GPC SOP	21 Jan and 21 Jul
GPC Delinquencies - Summary of Corrective Action	Semi-annual	DA GPC SOP	21 Jan and 21 Jul